

1-10-84  
12-38 v.3

INV. CH'D	INV. DATE	AMOUNT	REMARKS

Riverside Cement Company  
Attention: Jim Bower  
660 North Diamond Bar Blvd.  
Diamond Bar, California 91765

COPY

January 10, 1984

PURCHASE ORDER NO. WS. 5412

YOUR QUOTATION:

ACCT. 474-2100-130-140

REQ. TEM NO.	QUANTITY	PLEASE ENTER OUR ORDER SUBJECT TO TERMS AND CONDITIONS ON FACE AND BACK HEREOF.
		FOR: <u>PORTLAND WHITE CEMENT INVENTORY</u>
	Truck Load	Riverside White Cement PRICE: \$12.09/sack Less: Distributor's Discount

USEPA SF



1261083

CONFIRMING - DO NOT DUPLICATE

CONSIGN TO: LONE STAR INDUSTRIES, INC.

AT: 240 S. E. Caruthers  
Portland, Oregon 97214

TAXABLE

☐

EXEMPT C-578-091-482

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RENDER INVOICE IN 3 COPIES TO LONE STAR INDUSTRIES, INC.  
3801 EAST MARGINAL WAY SOUTH  
SEATTLE, WASHINGTON 98134

VIA: Collins Truck Lines

SHIPMENT: As required

DELIVERY: FOB Portland Terminal

TERMS: Net 10th prox.

LONE STAR INDUSTRIES, INC.

BY H. N. Cunningham  
PLANT OFFICE SUPERVISOR

MILL OFFICE

NO ADDITIONAL CHARGES ALLOWED.

SEND INVOICE AND SHIPPING PAPERS PROMPTLY AS SHOWN ABOVE  
ANY EXPENSE INCURRED THROUGH YOUR FAILURE TO COMPLY WITH OUR INSTRUCTIONS WILL BE FOR YOUR ACCOUNT.  
ON FREIGHT SHIPMENTS CLASSIFY MATERIAL ON BILL OF LADING SO AS TO TAKE LOWEST PERMISSABLE FREIGHT RATE.

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